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2  
3 BILL NO. S-75-04-34

4 SPECIAL ORDINANCE NO. S- 75-75

5 AN ORDINANCE approving contracts for the purchase  
6 of materials for Filtration Plant

7  
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. The contracts between the City of Fort Wayne, by and  
11 through its Mayor and the Board of Public Works as follows:

12 AREO OIL CO. - City Utilities P.O. B6547  
13 Blanket order for Automotive oil and grease  
14 as required for 1975

15 STANDARD OIL CO. - City Utilities P.O. B6553  
16 Blanket order for Automotive oil and grease  
17 as required for 1975

18 LaRUE ENERGY - C. U. P. O. B6554  
19 Blanket order for automotive oil and grease  
20 as required for 1975

21 all as more particularly set forth said City Utilities Purchase Orders, which are  
22 on file in the Office of the Department of Purchasing, are by reference incor-  
23 porated herein, made a part hereof and are hereby in all things ratified, con-  
24 firmed and approved.

25 SECTION 2. This Ordinance shall be in full force and effect from  
26 and after passage and approval by the Mayor.

27   
28 Councilman

29  
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31  
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34  
35 APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 4-22/75

Charles W. Westernman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-13-75

Charles W. Westernman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-75-75 on the 13th day of May, 1975.

ATTEST: (SEAL)

Charles W. Westernman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1975, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Westernman  
CITY CLERK

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A M., E.S.T.

John P. Hays  
MAYOR

Bill No. S-75-04-34

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving contracts for the purchase of materials for Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance 87 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns  
D. J. Schmidt

Winfield C. Moses, Jr.  
William T. Hinga

Eugene Kraus, Jr.

DATE 5-13-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Date 4/3/75

To: Dr. Jerry Boswell

Subject:

BLANKET PURCHASE ORDER FOR AUTOMOTIVE OIL AND GREASE FOR 1975

Attached are three blanket purchase orders for three different vendors for subject commodity, based on quotes received by the Purchasing Department (attached).

The quotes designate specific items to be furnished by each vendor, based on price submitted.

According to our new "departmental mini-purchase order" system, individual mini-purchase orders will be issued against these blankets once they are approved.

62-33-19  
4/9/75

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Aero Oil Co.  
1825 West Main Street  
Fort Wayne, Indiana 46802

62-33-19 4/19/75  
ORIGINAL  
PURCHASE ORDER NO. B65471

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 13, 1975

SHIP TO —

Filtration Plant  
W.P.C. Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for Automotive oil and grease as required for 1975.	<del>As Per</del> Mini P.O.		
		Price per Bid #369, copy attached, ppg. 4, 5, & 6.			
		Source and price are identified by a circle around the price of <u>each item</u> <u>you will be furnishing</u> . Quantities are estimates only.			
		Drum exchange.			
		Prices firm for 30 days only.			
		Releases will be made by the using departments as required, <b>USING DEPARTMENTAL MINI-P.O.'S AGAINST BLANKET.</b>			
		1% 10 days net 30 F.O.B.: Delivered			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Standard Oil Co.  
604 South Scott Street  
South Bend, Indiana 46221

ORIGINAL

PURCHASE ORDER NO. B 6553

This number must appear on each pack  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE March 13, 1975

SHIP TO —

Filtration Plant

W.P.C. Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for Automotive oil and grease as required for 1975.	<del>61173</del> As Per Mini- P.O.		
		Price per Bid #369, copy attached, ppg. 4, 5, & 6.			
		Source and price are identified by a circle around the price of <u>each item you will be fur-</u> <u>nishing.</u> Quantities are <u>estimates only.</u>			
		Drum exchange (Ref. \$12.00/Each)			
		Prices firm for 30 days only.			
		Releases will be made by the using departments as required, <b>USING DEPARTMENTAL</b>			
		1% 10 days net 30	<b>Mini- P.O.'s AGAINST</b>		
		F.O.B. Delivered	<b>BLANKET.</b>		
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>	<b>ATTENTION!</b>		
		JEK/bn	Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46302 Show P. O. Number on Packing Slip and Invoice.		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

LaRue Energy  
4915 Roma Road  
Fort Wayne, Indiana

62-33-19 4/19/75  
ORIGINAL  
PURCHASE ORDER NO. B 65541

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 13, 1975

SHIP TO —

Filtration Plant

W.P.C. Plant

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING

NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for Automotive oil and grease as required for 1975.	As Per Mini P.O.		
		Price per Bld #369, copy attached, ppg. 4, 5, & 6.			
		Source and price are identified by a circle around the price of <u>each item you will be furnishing</u> . Quantities are estimates only.			
		Drum exchange (Ref. \$16.00/Each)			
		Prices firm for 30 days only.			
		Releases will be made by the using departments as required, <u>using Mini-Purchase Orders</u>			
		1% 10 days net 30	AGAINST BLANKET P.O.		
		F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn			

ATTENTION!

Send all Invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. D. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



400 LBS. Multi-purpose Gear Grease In  
55 Gallon, 400 Lb. Drums

1/3 5000-5000/140  
Amer. MP-Gear

Gulf Oil Corp.	Indland Oil, Inc.	1/10 1915 Aero Oil Co. 30 DAY FIRM CO.	Mobile Oil Co.	30 DAY FIRM 1/10 1915 Co. 24-800 Shell Oil Days	Lassus Brother.
	✓ 9.50/kase			11.12 1.83 64	
	✓ 74.83/dr.			90.75 1.65	
	✓ 10.56/cs			13.80 2.30	
	✓ 86.51/dr.			93.50 1.70	
	✓ 9.39/cs.			10.68 1.78	
	✓ 75.62/dr.			68.75 1.25	
	✓ 79.86/dr.			86.30 1.42	
	✓ 65.95/dr.			67.70 1.14	
	✓ 9.24/cs			13.80 2.30	
	✓ 82.28/dr.			98.45 1.79	
	✓ 153.85			192.00 48	
	✓ 48.75/cs			58.80 49	
	✓ 34.83			43.20 36	
	✓ (4.10)			35.88 67.10 147.00	
	✓ 46.11/bc			96.00 24	
	✓ 196.63				



1975 Estimate	Description	Specifications	Type-Code	Standard Oil American Oil Co.	Gulf Oil Corp.	Indland Oil, Inc.	Aero Oil Co. (Kendall)	Mobile Oil Co.	L.P. Rue Shell Oil Co.	Lassus Brothers	Cities Service	Texasco	La Rue Energy
2040 LBS	Multi-purpose Gear Grease In 16 Gallon, 120 Lb. Drums	Kendall 3 Star 83416 American MP-Gear Lub-SAE-80, 90 and 140		29 #			30.83		31.22 24 #				
<b>SPECIAL REQUIREMENTS - NO SUBSTITUTION</b>													
1650 Gallons	Detergent Oil In 55 Gallon Drums SAE-20-40	Ford M2C101B	Kendall FL 20/4 CAN Supply				86.51		80.30 1.46 GAL				Petrol Gas - 1650 G
660 Gallons	Automatic Transmission Oil In 55 Gallon Drums	Ford Type F M2C33F	Kendall				82.28		78.45 1.19				Gasoline - 220 G Filter Oil - 110 " Petrol Gas - 330 "
220 Gallons	Detergent Oil In 55 Gallon Drums	Harley-Davidson #105	Kendall motorcycle 20/4				93.98						Petrol Gas - 220 G
(480 LBS.)	725 Special 90 Wgt. Hypoid Gear Lube 65W Timken Road Test w/Sillicone - 120# Kgs		Same as above - Kendall 3 Star-85W/140.	N/A			7.07 CS CAN QUOTE EQUIV. ADVISE						Fire Ship - 480 G
1 Case	Super Outboard Motor Oil Quicksilver, Formula 50-- 12 Fl. Oz. 24/1 Case	ORACK KENDALL EQUIVALENT					7.07 CS						Fire Ship - 1 CS
165 Gallons	Tellus Oil #69 - 55 Gal. Drum	Shell Oil	-OK-						71.50 1.30 GAL				Gasoline - 110 G Filteration - 55 "
55 Gallons	Hydraulic #27 - 55 Gal. Drum	Shell Oil							62.70 1.14				Filteration - 55 G
55 Gallons	Tellus #23 - 55 Gal. Drum								68.75 1.25				Gasoline - 55 G
55 Gallons	Tellus - #71 - ASY4 B255 971 - In 55 Gallon Drums								71.50 1.30				Gasoline - 55 G
55 Gallons	ONALATA 71 Macchina #72 - 55 Gallon Drum	Shell Oil	12 LBS →						88.02 2.1 #				Filteration - 55 G
55 Gallons	Rotella #30 - 55 Gallon Drums	Shell Oil							66.55 1.21				Filteration - 55 G
55 Gallons	AMOCO SPINDLE OIL B Macchina #71 In 55 Gal. Drums	Standard Oil					60.50 1.10 GAL AMOCO SPINDLE OIL-B		I				Filteration - 55 G
305 Gallons	Industrial #21 - In 55 Gal. Drums	Standard Oil					44.90 1.18 GAL		54.45 99				Gasoline - 220 G w.p.g. - 55 "
110 Gallons	Industrial #75 - 55 Gal. Drums	Standard Oil					61.70 1.18		57.75 1.05				Gasoline - 55 G Filteration - 55 "
120 LBS.	Amolith #33 In 120 Lb. Drums	Standard Oil					55.20 1.16 #						Filteration - 120 G
55 Gallons	American Worm Gear Oil - In 55 Gallon Drum	Standard Oil					17.10 1.22 GAL						Filteration - 55 G
1500 Gallon	Amogas Engine Oil SAE 30 In 55 Gallon Drums	American Oil Company					66.00 1.10		70.40 1.28				w.p.g. - 1500 G

Quantity	Description	Specifications	Type-Code	Price	Standard Oil American Oil Co.	Gulf Oil Corp.	Indland Oil,	Aero Oil Co.	Mobile Oil Co.	LA-RUC Shell Oil Co.	Lassus Brother	Cities Service	Texaco	La Rue Energy
2820 Gallons	Amoco 300 Series SAE 30-1n 55 Gallon Drums	American Oil Company	✓	77. <sup>00</sup>	1.10 GAL					80. <sup>30</sup> 1.44				Garage - 1320 GAL. W.P.C.P. - 1520 "
1200 LBS.	Ryton Moly Grease #2 - In 120 Lbs. Drums	American Oil Company	✓	55. <sup>20</sup>	1.16 #					37. <sup>20</sup> .31 #				Garage - 600 # W.P.C.P. - 600 #
30 Gallons	Industrial Oil #31 - In 5 Gallon Cans	American Oil Company	✓	8.80	1.76 GAL					15.75 Box 5 GAL				W.P.C.P. - 30 GAL.
110 Gallons	Industrial Oil #95 SAE 40 - In 55 Gallon Drums	American Oil Company	✓	64. <sup>90</sup>	1.18					67. <sup>10</sup> 1.22				W.P.C.P. - 110 GAL
30 Gallons	Industrial Oil #15 - In 5 Gallon Cans	American Oil Company	✓	8.80	1.76					14.95 Box 5 GAL				W.P.C.P. - 30 GAL
120 LBS.	Amovis Lubricant No. 8-X- In 120 Lb. Cans	American Oil Company	✓	32. <sup>40</sup>	.27 #					I				W.P.C.P. - 120 #
74 LBS.	Multi-Purpose Gear Lube #90 In 35 Lb. Cans	American Oil Company	✓	10. <sup>50</sup>	.30 # 35 Lb. Can					18.95 Box 38 #				W.P.C.P. - 74 #
110 Gallons	Amoco 100 Series SAE 10- In 55 Gallon Drums	American Oil Company	✓	63. <sup>25</sup>	1.15 GAL					68.75 1.25				W.P.C.P. - 110 GAL.
Drum Deposit on 55 Gallon Returnable Drum					12. <sup>00</sup> Ea			No Deposit with Exchange		16. <sup>00</sup> Ea				

COMPANY: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

TERMS: \_\_\_\_\_ DATE: \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

*S-75-04-34* ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities blanket purchase order as follows:

6547 - Aero Oil Company

6553 - Standard Oil Company

6554 - LaRue Energy

These purchase orders cover the proposed purchase of oil and grease for the  
Filtration Plant for 1975 at prices set forth on the attached bid tabulation.

SEE ATTACHED PURCHASE ORDERS AND BID TABULATION

EFFECT OF PASSAGE Provide motor oil and grease for Filtration Plant equipment.

EFFECT OF NON-PASSAGE Possible price rise if purchased as needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility as shown  
on tabulation.

ASSIGNED TO COMMITTEE

*City Utilities JH*